Application Response Block

Common Record Work Group

Common Record Layout

	Field Length	Field Type	Req?		Field Length	Field Type	Req?		Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name	
CommonLine 5.0 Draft				**Pell Grant AY2001-2002 Draft**				**Direct Loans AY2001-2002**					**Proposed Common Record Format (Unverified)**					**COMMENTS**
DETAIL																		
Record Code: The value identifying the Response Record Code. This field must contain the constant @1, @3, @6 or @7. *Response Record*	2	X(002)	Y										**Record Code:** The value identifying the Response Record Code. This field must contain the constant @1, @3, @6 or @7.	2	X(002)	Y	RecCode	
Disbursement Date 1: Date for disbursement one of a multiple-disbursement loan, or the only disbursement date for a single-disbursement loan. *Response @1 Detail Record Detail Record*	8	9(008)		**Accepted Estimated Disbursement Date #1:** Date 1st disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 1:** Date for disbursement one of a multiple-disbursement loan, or the only disbursement date for a single-disbursement loan.	8	9(008)		DisbDt1	
Disbursement Date 2: Date for disbursement two of a multiple-disbursement loan. *Response @1 Detail Record Detail Record*	8	9(008)		**Accepted Estimated Disbursement Date #2:** Date 2nd disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 2:** Date for disbursement two of a multiple-disbursement loan.	8	9(008)		DisbDt2	
Disbursement Date 3: Date for disbursement three of a multiple-disbursement loan. *Response @1 Detail Record*	8	9(008)		**Accepted Estimated Disbursement Date #3:** Date 3rd disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 3:** Date for disbursement three of a multiple-disbursement loan.	8	9(008)		DisbDt3	
Disbursement Date 4: Date for disbursement four of a multiple-disbursement loan. *Response @1 Detail Record*	8	9(008)		**Accepted Estimated Disbursement Date #4:** Date 4th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 4:** Date for disbursement four of a multiple-disbursement loan.	8	9(008)		DisbDt4	
Disbursement Date 5: The date for disbursement five of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #5:** Date 5th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 5:** The date for disbursement five of a multiple-disbursement loan.	8	9(008)		DisbDt5	
Disbursement Date 6: The date for disbursement six of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #6:** Date 6th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 6:** The date for disbursement six of a multiple-disbursement loan.	8	9(008)		DisbDt6	

CommonLine 5.0 Draft	Field Length	Field Type	Req?	Pell Grant AY2001-2002 Draft	Field Length	Field Type	Req?	Direct Loans AY2001-2002	Field Length	Field Type	Req?	Field #	Proposed Common Record Format (Unverified)	Field Length	Field Type	Req?	XML Field Name	COMMENTS
Disbursement Date 7: The date for disbursement seven of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #7:** Date 7th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 7:** The date for disbursement seven of a multiple-disbursement loan.	8	9(008)		DisbDt7	
Disbursement Date 8: The date for disbursement eight of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #8:** Date 8th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 8:** The date for disbursement eight of a multiple-disbursement loan.	8	9(008)		DisbDt8	
Disbursement Date 9: The date for disbursement nine of a multiple-disbursement loan. Supplemental Disbursement Response (@8) Detail Record(s) Addendum	8	9(008)		**Accepted Estimated Disbursement Date #9:** Date 9th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							***Disbursement Date 9: T***he date for disbursement nine of a multiple-disbursement loan.	8	9(008)		DisbDt9	
Disbursement Date 10: The date for disbursement ten of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #10:** Date 10th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 10:** The date for disbursement ten of a multiple-disbursement loan.	8	9(008)		DisbDt10	
Disbursement Date11: The date for disbursement 11 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #11:** Date 11th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date11:** The date for disbursement 11 of a multiple-disbursement loan.	8	9(008)		DisbDt11	
Disbursement Date 12: The date for disbursement 12 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #12:** Date 12th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 12:** The date for disbursement 12 of a multiple-disbursement loan.	8	9(008)		DisbDt12	
Disbursement Date 13: The date for disbursement 13 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #13:** Date 13th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 13:** The date for disbursement 13 of a multiple-disbursement loan.	8	9(008)		DisbDt13	

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CommonLine 5.0 Draft				**Pell Grant AY2001-2002 Draft**				**Direct Loans AY2001-2002**					**Proposed Common Record Format (Unverified)**					**COMMENTS**
Disbursement Date 14: The date for disbursement 14 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #14:** Date 14th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 14:** The date for disbursement 14 of a multiple-disbursement loan.	8	9(008)		DisbDt14	
Disbursement Date 15: The date for disbursement 15 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)		**Accepted Estimated Disbursement Date #15:** Date 15th disbursement to student is estimated to be made. *Origination Acknowledgement Record*	8	9(008)							**Disbursement Date 15:** The date for disbursement 15 of a multiple-disbursement loan.	8	9(008)		DisbDt15	
Disbursement Date 16: The date for disbursement 16 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)											**Disbursement Date 16:** The date for disbursement 16 of a multiple-disbursement loan.	8	9(008)		DisbDt16	
Disbursement Date 17: The date for disbursement 17 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)											**Disbursement Date 17:** The date for disbursement 17 of a multiple-disbursement loan.	8	9(008)		DisbDt17	
Disbursement Date 18: The date for disbursement 18 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)											**Disbursement Date 18:** The date for disbursement 18 of a multiple-disbursement loan.	8	9(008)		DisbDt18	
Disbursement Date 19: The date for disbursement 19 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)											**Disbursement Date 19:** The date for disbursement 19 of a multiple-disbursement loan.	8	9(008)		DisbDt19	
Disbursement Date 20: The date for disbursement 20 of a multiple-disbursement loan. *Supplemental Disbursement Response (@8) Detail Record(s) Addendum*	8	9(008)											**Disbursement Date 20:** The date for disbursement 20 of a multiple-disbursement loan.	8	9(008)		DisbDt20	

	Field Length	Field Type	Req?			Field Length	Field Type	Req?		Field #		Field Length	Field Type	Req?	XML Field Name	
CommonLine 5.0 Draft				**Pell Grant AY2001-2002 Draft**					**Direct Loans AY2001-2002**			**Proposed Common Record Format (Unverified)**					**COMMENTS**
Message 1: A brief description of the first message for the loan or application. This data is required if this detail record is included and at least one message is necessary. Otherwise, the field is filled with spaces. *Change Transaction Image Response @3 Detail Record*	160	X(160)										**Message 1:** A brief description of the first message for the loan or application. This data is required if this detail record is included and at least one message is necessary. Otherwise, the field is filled with spaces.	160	X(160)		Msg1	
Message 2: A brief description of the second message for the loan or application. This data is required if this detail record is included and at least two messages are necessary. Otherwise, the field is filled with spaces. *Change Transaction Image Response @3 Detail Record*	160	X(160)										**Message 2:** A brief description of the second message for the loan or application. This data is required if this detail record is included and at least two messages are necessary. Otherwise, the field is filled with spaces.	160	X(160)		Msg2	
Message 3: A brief description of the third message for the loan or application. This data is required if this detail record is included and at least three messages are necessary. Otherwise, the field is filled with spaces. *Change Transaction Image Response @3 Detail Record*	160	X(160)										**Message 3:** A brief description of the third message for the loan or application. This data is required if this detail record is included and at least three messages are necessary. Otherwise, the field is filled with spaces.	160	X(160)		Msg3	
Message 4: A brief description of the fourth message for the loan or application. This data is required if this detail record is included and at least four messages are necessary. Otherwise, the field is filled with spaces. *Change Transaction Image Response @3 Detail Record*	160	X(160)										**Message 4:** A brief description of the fourth message for the loan or application. This data is required if this detail record is included and at least four messages are necessary. Otherwise, the field is filled with spaces.	160	X(160)		Msg4	
Message 5: A brief description of the fifth message for the loan or application. This data is required if this detail record is included and five messages are necessary. Otherwise, the field is filled with spaces. *Change Transaction Image Response @3 Detail Record*	160	X(160)										**Message 5:** A brief description of the fifth message for the loan or application. This data is required if this detail record is included and five messages are necessary. Otherwise, the field is filled with spaces.	160	X(160)		Msg5	

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Change Transaction Error Message Code 1: Code indicating the first error that occurred while processing the change transaction. *Change Transaction Status Response @6 Detail Records Addendum*	3	X(003)												**Change Transaction Error Message Code 1:** Code indicating the first error that occurred while processing the change transaction.	3	X(003)		ChngTransxErrorMsgCode1	
Change Transaction Error Message Code 2: Code indicating the second error that occurred while processing the change transaction. *Change Transaction Status Response @6 Detail Records Addendum*	3	X(003)												**Change Transaction Error Message Code 2:** Code indicating the second error that occurred while processing the change transaction.	3	X(003)		ChngTransxErrorMsgCode2	
Change Transaction Error Message Code 3: Code indicating the third error that occurred while processing the change transaction. *Change Transaction Status Response @6 Detail Records Addendum*	3	X(003)												**Change Transaction Error Message Code 3:** Code indicating the third error that occurred while processing the change transaction.	3	X(003)		ChngTransxErrorMsgCode3	
Change Transaction Error Message Code 4: Code indicating the fourth error that occurred while processing the change transaction. *Change Transaction Status Response @6 Detail Records Addendum*	3	X(003)												**Change Transaction Error Message Code 4:** Code indicating the fourth error that occurred while processing the change transaction.	3	X(003)		ChngTransxErrorMsgCode4	
Change Transaction Error Message Code 5: Code indicating the fifth error that occurred while processing the change transaction. *Change Transaction Status Response @6 Detail Records Addendum*	3	X(003)												**Change Transaction Error Message Code 5:** Code indicating the fifth error that occurred while processing the change transaction.	3	X(003)		ChngTransxErrorMsgCode5	

CommonLine 5.0 Draft	Field Length	Field Type	Req?	Pell Grant AY2001-2002 Draft	Field Length	Field Type	Req?	Direct Loans AY2001-2002	Field Length	Field Type	Req?	Field #	Proposed Common Record Format (Unverified)	Field Length	Field Type	Req?	XML Field Name	COMMENTS
								Loan Identifier: Unique Identifier created at the time of origination. Student's Social Security Number: 001010001–999999999 Loan Type: S = Subsidized; U = Unsubsidized; P = PLUS Program Year: 02 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001–999	21				**Loan Identifier:** Unique Identifier created at the time of origination. Student's Social Security Number: 001010001–999999999 Loan Type: S = Subsidized; U = Unsubsidized; P = PLUS Program Year: 02 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001–999	21			TBD	
								Full Loan Origination Status Flag: The status of the Full Loan Origination Record. A = Accepted Origination Subsidized/Unsubsidized only); B = Rejected Origination; C = Accepted Origination/Credit Check Accepted (PLUS only); D = Accepted Origination/Credit Check Denied (PLUS only); X = Accepted; Origination/Credit Check Pending (PLUS only).	1				**Full Loan Origination Status Flag:** The status of the Full Loan Origination Record. A = Accepted Origination Subsidized/Unsubsidized only); B = Rejected Origination; C = Accepted Origination/Credit Check Accepted (PLUS only); D = Accepted Origination/Credit Check Denied (PLUS only); X = Accepted; Origination/Credit Check Pending (PLUS only).	1			TBD	
								Full Loan Origination Reject Reasons: Reject reasons for the Full Loan Origination Record: 0–9; Uppercase A–Z. See the Loan Origination Reject Codes table in Section 2.	10				**Full Loan Origination Reject Reasons:** Reject reasons for the Full Loan Origination Record: 0–9; Uppercase A–Z. See the Loan Origination Reject Codes table in Section 2.	10			TBD	
								Master Promissory Note Status: The status of the MPN on file at the LOC: A = Accepted Master Promissory Note at the LOC; P = Master Promissory Note NOT on file at the LOC; I = Inactive; C = Closed; Q = Rejected; X = Pending Master Promissory Note at the LOC; Blank for PLUS.	1				**Master Promissory Note Status:** The status of the MPN on file at the LOC: A = Accepted Master Promissory Note at the LOC; P = Master Promissory Note NOT on file at the LOC; I = Inactive; C = Closed; Q = Rejected; X = Pending Master Promissory Note at the LOC; Blank for PLUS.	1			TBD	
								Master Promissory Note Indicator: The Master Promissory Note indicator is used to indicate whether or not the LOR has been linked to an MPN at the LOC: Y = LOR has been linked to an MPN at the LOC; N = LOR is not linked to an MPN on file at the LOC; Blank for PLUS.	1				**Master Promissory Note Indicator:** The Master Promissory Note indicator is used to indicate whether or not the LOR has been linked to an MPN at the LOC: Y = LOR has been linked to an MPN at the LOC; N = LOR is not linked to an MPN on file at the LOC; Blank for PLUS.	1			TBD	
								Loan Amount Requested (Accepted Promissory Note Amount): Loan Amount Accepted for PLUS: Numeric >= 0. For PLUS only. Blank for Subsidized/Unsubsidized.	5				**Loan Amount Requested (Accepted Promissory Note Amount):** Loan Amount Accepted for PLUS: Numeric >= 0. For PLUS only. Blank for Subsidized/Unsubsidized.	5			TBD	
				Attended Campus PELL-ID: PELL-ID of campus attended. Change creates new origination record. Institution must change payment amounts for student at original attended campus as necessary.	6								**Attended Campus PELL-ID:** PELL-ID of campus attended. Change creates new origination record. Institution must change payment amounts for student at original attended campus as necessary.	6			TBD	

	Field Length	Field Type	Req?		Field Length	Field Type	Req?		Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name	
CommonLine 5.0 Draft				**Pell Grant AY2001-2002 Draft**				**Direct Loans AY2001-2002**					**Proposed Common Record Format (Unverified)**					**COMMENTS**
				Institution Cross-Reference: This field can contain any cross reference information useful to the institution to identify student records internally.	13								**Institution Cross-Reference:** This field can contain any cross reference information useful to the institution to identify student records internally.	13			TBD	
				Action Code: Code to indicate action to be taken. Valid Codes: A = Accepted - all fields accepted; C = Corrected - one or more fields corrected; D = Duplicate of an accepted record at RFMS; E = Rejected - record was rejected.	1								**Action Code:** Code to indicate action to be taken. Valid Codes: A = Accepted - all fields accepted; C = Corrected - one or more fields corrected; D = Duplicate of an accepted record at RFMS; E = Rejected - record was rejected.	1			TBD	
				Accepted Award Amount For Entire School Year: Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire Pell Grant award year. Dollars and cents.	7								**Accepted Award Amount For Entire School Year:** Must equal the award amount calculated by the institution to be disbursed to this student for attendance for this entire Pell Grant award year. Dollars and cents.	7			TBD	
				Accepted Enrollment Date: First date that the student was enrolled in an eligible program for the designated school year. If the student enrolled in a crossover payment period before the first day of the Pell award year (July 1), but which will be paid from 2001-2002 funds, report the actual start date of the student's classes for that payment period.	8								**Accepted Enrollment Date:** First date that the student was enrolled in an eligible program for the designated school year. If the student enrolled in a crossover payment period before the first day of the Pell award year (July 1), but which will be paid from 2001-2002 funds, report the actual start date of the student's classes for that payment period.	8			TBD	
				Accepted Low Tuition & Fees Flag: Flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table.	1								**Accepted Low Tuition & Fees Flag:** Flag to identify tuition ranges when the annual tuition is less than or equal to minimum defined by low tuition and fees table.	1			TBD	
				Accepted Verification Status Flag: Status of verification of applicant data by the school. A = Accurate; C = Calculated; N = SAR Transaction Not Selected by CPS for Verification Process; R = Reprocessed; S = SAR Transaction Selected by CPS for Verification Process but 30% Requirement met or Institution is a Quality Assurance Program Participant; T = Tolerance; W = Without Documentation.	1								**Accepted Verification Status Flag:** Status of verification of applicant data by the school. A = Accurate; C = Calculated; N = SAR Transaction Not Selected by CPS for Verification Process; R = Reprocessed; S = SAR Transaction Selected by CPS for Verification Process but 30% Requirement met or Institution is a Quality Assurance Program Participant; T = Tolerance; W = Without Documentation.	1			TBD	

CommonLine 5.0 Draft	Field Length	Field Type	Req?	Pell Grant AY2001-2002 Draft	Field Length	Field Type	Req?	Direct Loans AY2001-2002	Field Length	Field Type	Req?	Field #	Proposed Common Record Format (Unverified)	Field Length	Field Type	Req?	XML Field Name	COMMENTS
				Accepted Incarcerated Federal Pell Recipient Code: Code to indicate the student's incarcerated status for students incarcerated in local penal institutions, but are otherwise eligible to receive Federal Pell Grants. BLANK = Not incarcerated; Y = Yes, the student is incarcerated in a local institution, but is otherwise eligible; N = No, if student previously reported as incarcerated, but is not or is no longer incarcerated.	1								**Accepted Incarcerated Federal Pell Recipient Code:** Code to indicate the student's incarcerated status for students incarcerated in local penal institutions, but are otherwise eligible to receive Federal Pell Grants. BLANK = Not incarcerated; Y = Yes, the student is incarcerated in a local institution, but is otherwise eligible; N = No, if student previously reported as incarcerated, but is not or is no longer incarcerated.	1			TBD	
				Accepted Transaction Number: Transaction number from eligible SAR used to calculate award. Must be numeric: 01 - 99.	2								**Accepted Transaction Number:** Transaction number from eligible SAR used to calculate award. Must be numeric: 01 - 99.	2			TBD	
				Accepted Expected Family Contribution (EFC): Must equal the student's Expected Family Contribution from the ISIR or SAR May be the primary or secondary EFC value. Range: 00000-EFC MAXIMUM.	5								**Accepted Expected Family Contribution (EFC):** Must equal the student's Expected Family Contribution from the ISIR or SAR May be the primary or secondary EFC value. Range: 00000-EFC MAXIMUM.	5			TBD	
				Accepted Secondary Expected Family Contribution Code: Code indicating which EFC value is used to determine award amount. O = Federal Grant award previously based on the secondary EFC and reported to the Federal Pell Grant program; student's award now based on the original EFC; S = Federal Pell Grant award based on the secondary EFC, as a calculated by the CPS; OR BLANK if Secondary EFC not used.	1								**Accepted Secondary Expected Family Contribution Code:** Code indicating which EFC value is used to determine award amount. O = Federal Pell Grant award previously based on the secondary EFC and reported to the Federal Pell Grant program; student's award now based on the original EFC; S = Federal Pell Grant award based on the secondary EFC, as a calculated by the CPS; OR BLANK if Secondary EFC not used.	1			TBD	
				Accepted Academic Calendar: Calendar which applies to this student's educational program. Must be valid or system accepted to process record. 1 = Credit Hours - non-standard terms; 2 = Credit Hours - standard terms of quarters; 3 = Credit Hours - standard terms of semesters; 4 = Credit Hours - standard terms of trimesters; 5 = Clock hours; 6 = Credit Hours without terms.	1								Accepted Academic Calendar: Calendar which applies to this student's educational program. Must be valid or system accepted to process record. 1 = Credit Hours - non-standard terms; 2 = Credit Hours - standard terms of quarters; 3 = Credit Hours - standard terms of semesters; 4 = Credit Hours - standard terms of trimesters; 5 = Clock hours; 6 = Credit Hours without terms.	1			TBD	

	Field Length	Field Type	Req?		Field Length	Field Type	Req?	Field #		Field Length	Field Type	Req?	XML Field Name	
CommonLine 5.0 Draft				**Pell Grant AY2001-2002 Draft**					**Direct Loans AY2001-2002**				**Proposed Common Record Format (Unverified)**	**COMMENTS**
				Accepted Payment Methodology: Formula used to calculate the student's Federal Pell Grant. 1 = (a)Credit hour with standard terms in which total weeks of instructional time Fall through Spring terms equal or exceed 30 weeks, or have been granted waiver; or (b) School offers a summer term in addition to fall through spring terms, could calculate awards using Formula 1 or 2 and chooses to perform alternate calculation (AC: 2,3, or 4); 2 = Credit hour with standard terms in which total weeks of instructional time Fall through Spring terms are less than 30 weeks, has not been granted waiver. Institution does not use alternate calculation (AC: 2,3, or 4); 3 = Credit hour with standard or non-standard terms (AC:1,2,3, or 4); 4 = Clock hour or Credit hour without terms (AC: 5 or 6); 5 = Programs of study by correspondence (AC: 1,2,3, or 4 denotes Formula 5B AC:5& 6 denotes Formula 5A).	1							**Accepted Payment Methodology:** Formula used to calculate the student's Federal Pell Grant. 1 = (a)Credit hour with standard terms in which total weeks of instructional time Fall through Spring terms equal or exceed 30 weeks, or have been granted waiver; or (b) School offers a summer term in addition to fall through spring terms, could calculate awards using Formula 1 or 2 and chooses to perform alternate calculation (AC: 2,3, or 4); 2 = Credit hour with standard terms in which total weeks of instructional time Fall through Spring terms are less than 30 weeks, has not been granted waiver. Institution does not use alternate calculation (AC: 2,3, or 4); 3 = Credit hour with standard or non-standard terms (AC:1,2,3, or 4); 4 = Clock hour or Credit hour without terms (AC: 5 or 6); 5 = Programs of study by correspondence (AC: 1,2,3, or 4 denotes Formula 5B AC:5& 6 denotes Formula 5A).	1			TBD	
				Accepted Cost of Attendance: Must equal COA calculated by the institution following the Federal Pell Grant Payment regulations. Dollars and cents.	7							**Accepted Cost of Attendance:** Must equal COA calculated by the institution following the Federal Pell Grant Payment regulations. Dollars and cents.	7				
				Accepted Enrollment Status: The code that applies to the student's expected enrollment status for the AWARD YEAR. Changes to this field will be accepted for the entire award year. Must be valid when Payment Methodologies 1, 2, 3 or 5 are used. Blank = (AC: 5 or 6); 1 = Full-time (AC: 1, 2, 3, or 4 and Payment Methodology not equal to 5); 2 = 3/4 time (AC: 1, 2, 3, or 4 and Payment Methodology not equal to 5); 3 = ½ time (AC: 1, 2, 3, or 4); 4 = Less than ½ time (AC: 1, 2, 3, or 4); 5 = Other (AC: 1, 2, 3, or 4 and Payment Methodology not equal to 5).	1							**Accepted Enrollment Status:** The code that applies to the student's expected enrollment status for the AWARD YEAR. Changes to this field will be accepted for the entire award year. Must be valid when Payment Methodologies 1, 2, 3 or 5 are used. Blank = (AC: 5 or 6); 1 = Full-time (AC: 1, 2, 3, or 4 and Payment Methodology not equal to 5); 2 = 3/4 time (AC: 1, 2, 3, or 4 and Payment Methodology not equal to 5); 3 = ½ time (AC: 1, 2, 3, or 4); 4 = Less than ½ time (AC: 1, 2, 3, or 4); 5 = Other (AC: 1, 2, 3, or 4 and Payment Methodology not equal to 5).	1			TBD	

CommonLine 5.0 Draft	Field Length	Field Type	Req?	Pell Grant AY2001-2002 Draft	Field Length	Field Type	Req?	Direct Loans AY2001-2002	Field Length	Field Type	Req?	Field #	Proposed Common Record Format (Unverified)	Field Length	Field Type	Req?	XML Field Name	COMMENTS
				Accepted Weeks Of Instructional Time Used To Calculate Payment: Total Number of weeks on instructional time provided by this student's Program of Study during a full academic year. Valid Values depend upon Payment Methodology and Academic Calendar fields. Must be completed when Payment Methodologies 2, 3, 4, or 5 are used. PM1 = Blank; PM2 = Total number of weeks of instructional time in student's Program of Study's academic year (fall through spring terms); PM3 & PM5B = Total number of weeks of instructional time in all terms in student's Program of Study's academic year; PM4 & PM5A = The lesser of either (a) total number of weeks of instructional time for a full-time student to complete hours in student's program of study, or (b) total number of weeks of instructional time for a full-time student to complete hours in student's program of study's academic year. Institution determines this based on the time required for the majority of its full-time students to complete the program of study or the program of study's academic year, not student by student. Blank or 00 - 78	2								**Accepted Weeks Of Instructional Time Used To Calculate Payment:** Total Number of weeks on instructional time provided by this student's Program of Study during a full academic year. Valid Values depend upon Payment Methodology and Academic Calendar fields. Must be completed when Payment Methodologies 2, 3, 4, or 5 are used. PM1: Blank PM2: Total number of weeks of instructional time in student's Program of Study's academic year (fall through spring terms). PM3 & PM5B: Total number of weeks of instructional time in all terms in student's Program of Study's academic year. PM4 & PM5A: The lesser of either (a) total number of weeks of instructional time for a full-time student to complete hours in student's program of study, or (b) total number of weeks of instructional time for a full-time student to complete hours in student's program of study's academic year. Institution determines this based on the time required for the majority of its full-time students to complete the program of study or the program of study's academic year, not student by student. Blank or 00 - 78	2			TBD	
				Accepted Weeks Of Inst. Time In Program's Definition Of Academic Year: The number of weeks of nstructional time in the program's academic year. Must be valid when Payment Methodologies 2, 3, 4 or 5 are used. Blank or 30 - 78	2								**Accepted Weeks Of Inst. Time In Program's Definition Of Academic Year:** The number of weeks of nstructional time in the program's academic year. Must be valid when Payment Methodologies 2, 3, 4 or 5 are used. Blank or 30 - 78	2			TBD	
				Accepted Cr/Clock Hours In Award Year: Total number of credit/clock hours in all payment periods institution expects this student to attend and be paid for during this Federal Pell Grant Award year. Blank or Ranges: 0000-3120 Academic calendar 5 0000-0100 Academic calendar 6	4								**Accepted Cr/Clock Hours In Award Year:** Total number of credit/clock hours in all payment periods institution expects this student to attend and be paid for during this Federal Pell Grant Award year. Blank or Ranges: 0000-3120 Academic calendar 5 0000-0100 Academic calendar 6	4			TBD	
				Accepted Cr/Clock Hours In This Student's Program Of Study's Academic Year: Number of credit or clock hours in this student's educational program's academic year definition. Must be valid when Payment Methodologies 4 or 5 are used. Blank or Range: 0900-3120 Academic calendar 5 0024-0100 Academic calendar 6	4								**Accepted Cr/Clock Hours In This Student's Program Of Study's Academic Year:** Number of credit or clock hours in this student's educational program's academic year definition. Must be valid when Payment Methodologies 4 or 5 are used. Blank or Range: 0900-3120 Academic calendar 5 0024-0100 Academic calendar 6	4			TBD	
				Scheduled Federal Pell Grant: Scheduled amount for a full time student. Range: 00000 – AWARD AMOUNT MAXIMUM	5								**Scheduled Federal Pell Grant:** Scheduled amount for a full time student. Range: 00000 – AWARD AMOUNT MAXIMUM	5			TBD	

CommonLine 5.0 Draft	Field Length	Field Type	Req?	Pell Grant AY2001-2002 Draft	Field Length	Field Type	Req?	Direct Loans AY2001-2002	Field Length	Field Type	Req?	Field #	Proposed Common Record Format (Unverified)	Field Length	Field Type	Req?	XML Field Name	COMMENTS
				Previously Accepted Transaction Number: Transaction number that was previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. 01 - 99 or BLANK if Origination not rejected.	2								**Previously Accepted Transaction Number:** Transaction number that was previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. 01 - 99 or BLANK if Origination not rejected.	2			TBD	
				Previously Accepted EFC: EFC that was previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. Range: 00000-EFC MAXIMUM. or BLANK if Origination not rejected.	5								**Previously Accepted EFC:** EFC that was previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. Range: 00000-EFC MAXIMUM. or BLANK if Origination not rejected.	5			TBD	
				Previously Accepted Secondary EFC Code: Secondary EFC Code that was previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. O = Federal Pell Grant award previously based on the secondary EFC and reported to the Federal Pell Grant program; (student's award now based on the original EFC); S = Federal Pell Grant award based on the secondary EFC, as a calculated by the CPS; OR BLANK if Secondary EFC not used or if Origination not rejected.	1								**Previously Accepted Secondary EFC Code:** Secondary EFC Code that was previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. O = Federal Pell Grant award previously based on the secondary EFC and reported to the Federal Pell Grant program; (student's award now based on the original EFC); S = Federal Pell Grant award based on the secondary EFC, as a calculated by the CPS; OR BLANK if Secondary EFC not used or if Origination not rejected.	1			TBD	
				Previously Accepted Cost of Attendance: COA previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. Dollars and cents.	7								**Previously Accepted Cost of Attendance:** COA previously accepted and currently stored by RFMS for this student. This field will only be populated for rejected originations. Dollars and cents.	7			TBD	
				Origination Warning/Reject Reasons: List of up to twenty five 3 digit reject/warning codes which occurred during processing of this origination record. Only edit codes hit will display in the field. Otherwise, this space will be zero filled. Twenty-Five edit/reject codes of: 000 - 999 Position XXX-XXX: 1st code Position XXX-XXX: 2nd code Position XXX-XXX: 3rd code... Position YYY-YYY: 25th code	75								**Origination Warning/Reject Reasons:** List of up to twenty five 3 digit reject/warning codes which occurred during processing of this origination record. Only edit codes hit will display in the field. Otherwise, this space will be zero filled. Twenty-Five edit/reject codes of: 000 - 999 Position XXX-XXX: 1st code Position XXX-XXX: 2nd code Position XXX-XXX: 3rd code... Position YYY-YYY: 25th code	75			TBD	
				ED Use Flags: Flags that are set to inform institutions of modifications that have been made to their database and require immediate action to rectify. Format: 0000000000 - 1111111111. Values: 0 = indicates not set; 1 = indicates flag is set; Where: Each digit signifies a different situation: 1st =Shared SAR ID; 2nd = Verification W Status; 3rd = Concurrent Enrollment; 4th = POP; 5th thru 10th = Reserved for future use.	10								**ED Use Flags:** Flags that are set to inform institutions of modifications that have been made to their database and require immediate action to rectify. Format: 0000000000 - 1111111111. Values: 0 = indicates not set; 1 = indicates flag is set; Where: Each digit signifies a different situation: 1st =Shared SAR ID; 2nd = Verification W Status; 3rd = Concurrent Enrollment; 4th = POP; 5th thru 10th = Reserved for future use.	10			TBD	